Remit To: WJZ-TV

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec: BILL AHLFIELD

Office: WJZ-TV Contract Num: 1231-71483

10/03/2012-10/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

Product Desc: 10/3 - 10/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525902 Page 1 of 3 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ine Description				Buy Line Dates			M T	WTFSS	Dur	Spots	Rate	
1	MORNING	MORNING EDITION AT 6			10/03/2012-10/04/2012			/T	30	2	495.00	
Wee	Week Of			MTWTFSS Spots Per Wee			Rate					
10/0	01/2012-10/07/2	012		W T		2		495.00				
Air [<u>Date</u>	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We C	05:59:27 AM		RSFS02308311211	2H	30	495.00				
10/0	04/2012	Th C	5:58:47 AM		RSFS02309181211	5H	30	495.00				
2	2 CBS THIS MORNING				10/03/2012-10/04/2	012	W	/ T	30	2	250.00	
								_				
	ek Of			MTWTFSS		Spots Per Week		Rate				
10/0)1/2012-10/07/2	012		W T		2		250.00			No.	
Air E	<u>Date</u>	Day A	<u> Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We C	08:13:34 AM		RSFS02309181211	5H	30	250.00	The same of			
10/0)4/2012	Th C	7:58:31 AM		RSFS02308311211	2H	30	250.00				
3	NOON NE	NOON NEWS		10/03/2012-10/05/2012			WTF		30	3	475.00	
							W					
Wee	ek Of			MTWTFSS		Spots Per Week		Rate				
10/0)1/2012-10/07/2	012		WTF		3	1000	475.00				
Air E	<u>Date</u>	Day A	Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/0	3/2012	We 1	12:17:41 PM		RSFS02308311211	2H	30	475.00				
10/0	04/2012	Th 1	12:16:06 PM		RSFS02309181211	5H	30	475.00				
10/0	05/2012	Fr 1	12:15:37 PM		RSFS02309181211	5H	30	475.00				
4	4 4PM EARLY NEWS		10/03/2012-10/04/2012			W	/ T	30	2	340.00		
	ek Of			MTWTFSS	<u>i</u> .	Spots Per Week		Rate				
10/0)1/2012-10/07/2	012		WT		2		340.00				
	Coto	Day A	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
Air E	Jale											

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Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



10/03/2012-10/05/2012

BILL AHLFIELD

WJZ-TV

1231-71483

WJZ-TV

INVOICE

Invoice Num: 1231-525902

Invoice Date: 10/07/2012 Billing Cycle: Weekly

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Page 2 of 3

With: 2204 Countryside Dr

ATTN:Accounts Payable

Product Desc: 10/3 - 10/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

/ /

	Flight							Total		
	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
10	ir Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	0/04/2012 T	n 04:27:38 PM		RSFS023083112112H	30	340.00				
5	5PM EARLY	NEWS		10/03/2012-10/04/2012	W	T	30	2	495.00	
W	/eek Of		MTWTFS	Spots Per Week	· •	Rate				
10	0/01/2012-10/07/201	2	W T	2		495.00				
<u>Ai</u>	ir Date D	ay <u>Air Time</u>	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/03/2012 W	e 05:21:00 PM		RSFS023083112112H	30	495.00				
10	0/04/2012 T	n 05:52:12 PM		RSFS023091812115H	30	495.00				
6	EARLY NEW	S		10/03/2012-10/04/2012	W	Т	30	2	585.00	
\٨/	/eek Of		MTWTFS	Spots Per Week		Rate_		1		
	0/01/2012-10/07/201	2	WT	2	100	585.00				
					a W					
		ay Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		e 06:14:02 PM		RSFS023091812115H	30	585.00				
10	0/04/2012 T	n 06:15:30 PM		RSFS023083112112H	30	585.00				
7	LATE NEWS	11-1135 M-SUN		10/03/2012-10/04/2012	W	Т	30	2	950.00	
W	/eek Of		MTWTFS	S Spots Per Week		Rate				
	0/01/2012-10/07/201	2	WT	<u> </u>	='	950.00				
		av Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	Remarks	
۸i۰		e 11:33:33 PM	<u>IV/G T OI</u>	RSFS023083112112H	<u>- Dui</u> 30	950.00	Debit_	Credit	<u>ivernains</u>	
	0/03/2012 W	E II.JJ.JJ FIVI		NOI 302300311211211	30	950.00				

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Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WJZ-TV

INVOICE

Page 3 of 3

Account Exec: BILL AHLFIELD

Office: WJZ-TV **Contract Num:** 1231-71483

10/03/2012-10/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: /

Product Desc: 10/3 - 10/5 TV 2012

Broadcast airtimes represented are reported to the nearest second.

1231-525902 10/07/2012

Billing Cycle: Weekly

Invoice Num:

Invoice Date:

10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

Buy	Flight										Total		
Line	Description	n			Buy Line Dates		MTWT	FSS		Dur	Spots	Rate	
8	LATE SHOW W/ DAVID LETTERMAN			RMAN	10/04/2012-10/04/2012		T			30	1	385.00	
	/2012-10/07/20			MTWTFSS		Per Week 1		Rate 385.00	2.11		Q 11:		
Air Da 10/04/			<u>Air Time</u> 12:31:07 AM	M/G For	Material RSFS023083112112H		<u>Dur</u> 30	Rate 385.00	Debit		Credit	<u>Remarks</u>	
	Total S	Spots 5	=	Gross Am	<u>t</u>	Commission A	<u>lmt</u>	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	;	16		8,040.00)	1,206	.00	6,834.00	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

8,040.00 **Gross Billing Trade Value** 0.00 Agency Commission 1,206.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 6,834.00

Warranty - We warrant the above broadcasts were made according to the official station log.